

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-98-D-T061			2. DELIVERY ORDER/CALL NO. 0055		3. DATE OF ORDER/CALL (YYYYMMDD) 2004JAN08		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ATAA JOE TARNOWIECKI (810)574-8505 WARREN, MICHIGAN 48397-5000 EMAIL: TARNOWIJ@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (If other than 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD: C PAS: NONE ADP PT: HQ0338				CODE S2404A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR • DIMENSIONS INTERNATIONAL, INC. 4501 FORD AVE. SUITE 1200 ALEXANDRIA, VA. 22302-1466 NAME AND ADDRESS • TYPE BUSINESS: Large Business Performing in U.S.			CODE 0FCK2	FACILITY •	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		12. DISCOUNT TERMS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15											
14. SHIP TO SEE SCHEDULE			CODE 	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE	<input type="checkbox"/> Oral <input type="checkbox"/> Written		Reference your _____, Dated _____, furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT			
	SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels KIND OF CONTRACT: Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586)574-5268 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL	\$31,176.81	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____					26. DIFFERENCES						
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS				
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.			
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.						

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-98-D-T061/0055	MOD/AMD	
Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.			

SUPPLEMENTAL INFORMATION

The purpose of this Delivery Order is to add an effort for Training at Camp Carroll, ROK during the April 19 to April 30, 2004 time frame for Heavy Equipment Transporter (HETS) operator and Maintenance Training. All efforts under this Task Order shall be done in accordance with the Scope of Work as shown in narrative C001 of this Task Order.

The Ceiling Price for this Task Order is \$31,407.21 and the breakdown in dollars for this effort is as follows:

Labor	\$14,676.26
Travel and per Diem	\$15,515.05
Materiels	\$ 985.50
Total	\$31,176.81

The Performance Certifier is Mr. Richard M. Lepine, TACOM New Equipment Training Mnager, DSN 786-3833, e-mail: Lepineri@tacom.army.mil

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
0003	<div>SERVICES LINE ITEM</div> <div>NOUN: HETS KOREA OPER & MAINT TRNG SECURITY CLASS: Unclassified MATERIALS FOR HET TRAINING (End of narrative A001) PRON: W142D119J6 PRON AMD: 01 ACRN: AA AMS CD: P212031.00000 CUSTOMER ORDER NO: MIPR4ATCR15NEA <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>15-MAY-2004</td></tr></table><div>\$985.50</div></div> <div>LO</div> <div>\$985.50</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	15-MAY-2004
DLVR SCH		PERF COMPL								
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	15-MAY-2004								

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T061/0055 MOD/AMD	Page 5 of 6
Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.		

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

STATEMENT OF WORK (SOW)
Heavy Equipment Transporter System (HETS)
Operator and Maintenance Training
2 ID Camp Carroll, ROK

SCOPE: To Train 21D Army Preposition stock (APS) 4 Soldiers on HETS. Contractor to conduct two (2) training classes on Camp Carroll, ROK in support of 2 ID, APSS4.

Course Information:

To be conducted by TACOM NET service contractor
To be conducted at Camp Carroll, ROK
To be conducted during the period 19-30 April 2004
Up to 80 hours of instruction per class
One (1) Operator class, Two (2) instructors required (one HETS Operator Tactical Wheels (TV) Level II/III Certified instructor and one HETS Maintenance TV Level II/III Certified instructor), 8 students projected to attend
One (1) Maintenance Class, one (1) instructor HETS Maintenance TV Level II/III Certified required, 6 students projected will to attend

Government Furnished Equipment (GFE)
HETS, TMs and Test Equipment. The Unit receiving the training has the training support equipment requirements list.
Lesson training materials
Classrooms and projection equipment
NOTE: Detailed GFE to be identified at SOW meeting.

Contractor Instructor requirement:
Contractor Instructors to provide documentation at SOW that Instructors meet Level II/III TV Instructor Certification (see attached).
Two (2) HETS Operator Tactical Wheels (TV) Level II/III Certified instructors.
One (1) HETS Maintenance TV Level II/III Certified instructor.

Contractor furnished equipment:
Lap Top computer for each class capable of executing TV CD ROM and Computer Based Interactive Training (CBIT) programs

Government Certified-Richard M. Lepine, TACOM New Equipment Training Manager DSN 786-3833 e-mail: Lepineri@tacom.army.mil
<<mailto:Lepineri@tacom.army.mil>>

*** END OF NARRATIVE C 001 ***

